

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

VINCENT J. PIERRE  
P.O. Box 93022  
Lafayette, LA 70509

2. Office Sought (Include title of office as well)

State Representative  
Lafayette  
44

OFFICE USE ONLY

Report Number: 54506

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
106 Castille  
Lafayette, LA 70501

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report VINCENT J PIERRE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Vincent J. Pierre

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-298-1192

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,451.00
2. In-kind Contributions (Schedule A-2)	\$ 12,019.68
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 35,470.68
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 35,470.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,065.35
10. Other Disbursements (Schedule E-2)	\$ 24.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 35,090.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,335.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,470.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,090.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 12,019.68
18. Funds on hand at close of reporting period	\$ 15,696.11

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 101.48

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,750.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>A T &amp; T</b> 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$250.00	\$500.00
<b>BRUNO &amp; BRUNO, LLP</b> 855 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$400.00	\$800.00
<b>CGI TECHNOLOGIES &amp; SOLUTIONS INC., PAC</b> 11325 Handom Hills Road Fairfax, VA 22030  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$1,000.00
<b>CHEVRON POLICY GOVT. &amp; PUBL. AFFAIRS</b> P.O. Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$300.00	\$600.00
<b>CITIGROUP, INC</b> 1101 Pennsylvania Avenue NW, St. 1000 Washington, DC 20004  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$500.00
<b>COMMITTEE TO ELECT CHRIS BROADWATER, LLC</b> 906 W. Dakota Street Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,700.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$750.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>COMMON SENSE NOW PAC</b> 543Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$500.00
<b>COSSICH SUMICH PARSIOLO &amp; TAYLOR LLC</b> 8397 Highway 23, Ste. 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$1,000.00
<b>JOSEPH R DELKERS, III</b> 1521 Carmel Drive Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$50.00	\$100.00
<b>DODSON HOOKS &amp; FREDERICK</b> 112 Founders Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$500.00
<b>DOMENGEAUX WRIGHT ROY EDWARDS &amp; COLOMB</b> P.O. Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$500.00	\$1,000.00
<b>ENPAC LOUISIANA</b> 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,050.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$750.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EXXON MOBIL CORPORATION</b> P.O. Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$1,000.00
<b>P.J. FRANKLIN</b> 2873 Edwards Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$500.00
<b>JOHN D GIELEN</b> 1412 N. Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$1,000.00	\$2,000.00
<b>LINDA GUIDRY</b> P.O. Box 248 Lafayette, LA 70521  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$200.00	\$400.00
<b>HARRY BURDETTE ATTORNEY AT LAW</b> 415 Beverly Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$1,000.00
<b>HERMAN HERMAN &amp; KATZ LLC</b> 820 Okeffe Avenue New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$400.00	\$800.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,850.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$500.00
HUBER SLACK LAW FIRM 1100 Poydras, Ste. 1405 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$500.00
INDUSTRIAL & HAND REHABILITATION CENTER 145 James Comeaux Road Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$200.00	\$2,200.00
KB PAC 8440 Jefferson Hwy, Ste. 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$500.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$250.00	\$500.00
LA OPEC 911 Tech Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAE PAC P.O. Box 479 Baton Rouge, LA 70521  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$1,500.00	\$3,000.00
LEWIS KULLMON STERBCOX & ABRAMSON 601 Poydras Street, Ste. 2615 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$1,000.00
LIFEPOINT HEALTH PAC 330 SevenSprings Way Brentwood, LA 37027  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$250.00	\$500.30
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Drive, Ste.A5 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,000.00	\$2,000.00
M K MANNO 302 Hidden Hollow Drive Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$2,750.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARTZEL &amp; BICKFORD ELECTION FUND</b> 338 Lafayette Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$500.00
<b>ARTHUR MCFARLAND</b> 204 Grove Street Charleston, SC 29403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$50.00	\$100.00
<b>MORROW MORROW RYAN &amp; BASSETT</b> P.O. Box 1787 Opelousas, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$750.00	\$1,500.00
<b>NACDS</b> 1776 Wilson Blvd., Ste. 200 Arlington, VA 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$1,000.00
<b>NORPAC, LLC</b> 2805 Harvard Avenue Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,000.00	\$3,000.00
<b>P PAC</b> 5500 Prytania Street, #314 New Orleans, LA 70115  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHEAL PALMINTIER</b> 618 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2015	\$350.00	\$700.00
<b>PHRMA</b> 950 F Street NW, Ste. 200 Washington, DC 20004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2015	\$250.00	\$500.00
<b>RUSSELL CHAISSON AND ASSOCIATES, INC.</b> P.O. Box 3584 Lafayette, LA 70502  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2015	\$100.00	\$200.00
<b>SANGISETTY LAW FIRM, LLC</b> 935 Gravier Street, Ste. 835 New Orleans, LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2015	\$700.00	\$1,400.00
<b>SHARAD GUNDA</b> 606 Haifleigh Street Franklin, LA 70538  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2015	\$101.00	\$202.00
<b>SLEMCO</b> P.O. Drawer90866 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/2015	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,001.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  <div> <div>SUBTOTAL (this page)</div> <div>\$0.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SMITH STAG LLC 365 Canel Street, Ste.2850 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$1,000.00
SUGAR PAC P.O. Box 938 Thibodeaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$500.00
TRANSPAC P.O. Box 80278 Lafayette, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$250.00	\$500.00
TRAVEL PAC 1165 S. Foster Drive Lafayette, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$250.00	\$500.00
TSG RESOURCES, INC. 200 Corporate Blvd., Ste. 201 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$1,000.00
WALTERS PAPILLION/THOMAS CULLENS 12345 Perkins Road, Bldg 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WCS ENTERPRISES OF LAFAYETTE, LLC 200 Corporate Blvd, Ste. 201 Lafayette, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2015	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,451.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 7,750.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HDCC P.O. Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	production & postage	10/06/2015	\$5,807.34	\$23,229.36
HDCC P.O. Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	mail out	10/15/2015	\$5,807.34	\$23,229.36
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	consulting services	10/05/2015	\$255.00	\$810.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	professional services	10/15/2015	\$150.00	\$810.00
4. SUBTOTAL (this page)			\$12,019.68	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 12,019.68	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	10/07/2015	phone - campaign HQ	\$ 159.48
A T & T 23155 Northwestern Hwy, Ste. 200 Southfield, MI 48075	10/10/2015	phones - campaign HQ	\$ 211.14
JOHN ADAMS 2830 Louisiana Avenue, Lot 70 Lafayette, LA 70501	10/11/2015	food for family fun day	\$ 50.00
AFRICAN AMERICAN HERITAGE FUND 604 St. John Lafayette, LA 70501	10/16/2015	donation	\$ 1,590.00
AGAVE CANTINA 200 E. Vermilion Lafayette, LA 70501	10/07/2015	food for fundraiser	\$ 230.00
ALBERTSONS 2678 Johnston Street Lafayette, LA 70503	10/24/2015	food trays for campaign office staff	\$ 124.17
ALBERTSONS 2678 Johnston Street Lafayette, LA 70503	10/25/2015	storage containers	\$ 26.13
JOHNATON ALFRED 123 Lincoln Land Lafayette, LA 70501	10/24/2015	election day worker	\$ 125.00
3. SUBTOTAL (optional)			\$2,515.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTLER'S 555 Jefferson Street Lafayette, LA 70501	10/26/2015	lunch with campaign office staff	\$ 63.85
FLOYD ANTLEY 811 Lee Avenue Lafayette, LA 70501	10/17/2015	security for family fun day	\$ 140.00
IRENE BERNARD 223 Montreal Lafayette, LA 70507	10/14/2015	canvassing	\$ 200.00
BIG G P.O. Box 274 Branch, LA 70516	10/23/2015	port-a-let	\$ 100.00
BIG G P.O. Box 274 Branch, LA 70516	10/11/2015	port-a-lets	\$ 150.00
JAZLYN BOLLING 501 Stewart Street #140A Lafayette, LA 70501	10/20/2015	campaign staff	\$ 95.00
JAZLYN BOLLING 501 Stewart Street #140A Lafayette, LA 70501	10/23/2015	campaign staff	\$ 250.00
JAZLYN BOLLING 501 Stewart Street #140A Lafayette, LA 70501	10/05/2015	campaign staff	\$ 27.00
3. SUBTOTAL (optional)			\$1,025.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAZLYN BOLLING 501 Stewart Street #140A Lafayette, LA 70501	10/13/2015	campaign staff	\$ 153.00
ELDRAS BOUDREAUX 316 Haydite Avenue Lafayette, LA 70507	10/29/2015	pick up signs	\$ 100.00
BREAUX'S MART 2600 Moss Street Lafayette, LA 70501	10/11/2015	supplies for family fun day	\$ 89.37
TINA BRINGHAM 101 Jefferson Street Lafayette, LA 70501	10/23/2015	Coterie Block Party	\$ 100.00
CURTIS BROUSSARD 109 Bossier Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
MELANIE BROUSSARD 607 Elizabeth Lafayette, LA 70501	10/12/2015	canvassing	\$ 100.00
MELANIE BROUSSARD 607 Elizabeth Lafayette, LA 70501	10/06/2015	campaign worker	\$ 50.00
JAMES BROWN 100 Sybil Drive Lafayette, LA 70807	10/08/2015	donaton	\$ 100.00
3. SUBTOTAL (optional)			\$792.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE CALLIER 800 Lee Avenue Lafayette, LA 70501	10/11/2015	security for family fun day	\$ 140.00
HESTER CHARLES 401 Byron Street Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
PAUL CHARLES 101 11th Street Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
CHIASSEON'S CORNER MART 2798 NE Evangeline Thruway Lafayette, LA 70507	10/23/2015	propane	\$ 22.07
CIRCLE K 1111 Mudd Avenue Lafayette, LA 70501	10/08/2015	gas	\$ 45.00
BR'ASHANA CLAY 1020 N. Pierce Street Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
COPIES & MORE 1218 N. University Lafayette, LA 70506	10/23/2015	signs	\$ 37.80
COPIES & MORE 1218 N. University Lafayette, LA 70506	10/21/2015	signs	\$ 121.50
3. SUBTOTAL (optional)			\$666.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPY & CAMERA P.O. Box 8067 Lafayette, LA 70502	10/16/2015	copy machine	\$ 218.00
CRAVINS INSURANCE AGENCY 200 W. Pine Lafayette, LA 70501	10/12/2015	insurance for family fun day	\$ 351.64
DOLLAR GENERAL 2411 Louisiana Avenue Lafayette, LA 70501	10/09/2015	balloons for family day in the park	\$ 11.46
DON'S SEAFOOD & STEAKHOUSE 301 E. Vermillion Street Lafayette, LA 70501	10/16/2015	meeting	\$ 9.65
DREAM STUDIOS 202 Surry Street Lafayette, LA 70501	10/14/2015	radio spot recording	\$ 50.00
DIEGO DUHON 1408 W. Willow, Apt. Q101 Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
EMILIE DUHON 1909 W. University Avenue Lafayette, LA 70506	10/23/2015	donation	\$ 200.00
QUINCT DUHON 1408 W. Willow Street, #Q103 Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,040.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE DURIO P.O. ox 511 Opelousas, LA 70571	10/27/2015	rental of bar-b-cue trailer	\$ 350.00
DWYER'S CAFE 323 Jefferson Street Lafayette, LA 70501	10/21/2015	breakfast meeting	\$ 32.03
MICKLETA EDMOND 119 Park Avenue Lafayette, LA 70501	10/26/2015	election day worker	\$ 250.00
ENTERPRISE RENTAL 1020 NE Evenageline Thruway Lafayette, LA 70501	10/25/2015	van rental	\$ 432.43
MICHAEL EVANS 411 Dulles Drive Lafayette, LA 70501	10/08/2015	donation- Kappa Pageant	\$ 150.00
EXXONMOBIL 1110 N. University Lafayette, LA 70501	10/11/2015	gas	\$ 65.37
STEVIE FAULK 412 Foote Street Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
PHILLIP GEORGE 1106 Irene Street Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,479.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERMAINE SIMPSON CAMPAIGN P.O. Box 784 Eunice, LA 70535	10/20/2015	donation	\$ 300.00
GRANT STREET DANCEHALL 113 W. Grant Street Lafayette, LA 70501	10/19/2015	rental for election day event	\$ 1,250.00
GUIDROZ'S 1301 E. Simcoe Street Lafayette, LA 70501	10/24/2015	chicken for campaign workers	\$ 38.88
LINDSEY HALLEY 100 Teal Lane, #35 Lafayette, LA 70507	10/23/2015	campaign staff	\$ 365.00
LINDSEY HALLEY 100 Teal Lane, #35 Lafayette, LA 70507	10/16/2015	campaign staff	\$ 250.00
LINDSEY HALLEY 100 Teal Lane, #35 Lafayette, LA 70507	10/09/2015	campaign staff	\$ 350.00
CARROLL HARRISON 200 Royalton Pkwy Lafayette, LA 70507	10/09/2015	cook for family fun day	\$ 300.00
CARROLL HARRISON 200 Royalton Pkwy Lafayette, LA 70507	10/20/2015	catering services	\$ 200.00
3. SUBTOTAL (optional)			\$3,053.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA HARRISON 200 Royalton Pkwy Lafayette, LA 70507	10/24/2015	election day worker	\$ 100.00
IMANI HARVIN 510 Carnel Drive Lafayette, LA 70501	10/24/2015	election day worke	\$ 300.00
IMANI HARVIN 501 Carmel Avenue Lafayette, LA 70501	10/19/2015	canvassing	\$ 300.00
PATRICIA HEBERT 604 Aberdeen Drive Lafayette, LA 70508	10/24/2015	election day worker	\$ 100.00
HOLY ROSARY REDEVELOPMENT 105 Terry Drive Lafayette, LA 70501	10/14/2015	donation	\$ 1,000.00
HOME DEPOT 1700 SE Evangeline Thruway Lafayette, LA 70501	10/23/2015	caution tape	\$ 24.75
BRIAN HUDSON 209 Mayo Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
ICEX 395 High Meadows Blvd Lafayette, LA 70507	10/06/2015	balance for donation for HRI	\$ 308.30
3. SUBTOTAL (optional)			\$2,233.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONIQUE IRONS 509 Moss Street Lafayette, LA 70501	10/20/2015	cake for election day	\$ 108.50
MARCHLAN JEAN, JR 105 Filtzgerald Lafayette, LA 70501	10/21/2015	canvassing	\$ 100.00
JEFFERY BROUSSARD AND THE CREOLE COWBOYS 639 St. Matthew Avenue Opelousas, LA 70570	10/11/2015	band for family fun day	\$ 1,200.00
ROY JONES 207 Sherwood Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
JULIEN'S POYBOY 1900 W.University Lafayette, LA 70501	10/09/2015	lunch for campaign staff	\$ 24.53
JUST PRINT 1200 Hugh Wallis Road Lafayette, LA 70508	10/23/2015	campaign cups	\$ 306.50
JUST PRINT 1200 Hugh Wallis Road Lafayette, LA 70508	10/23/2015	campaign t-shirts	\$ 621.30
KEVIN GUIDRY 3619 Moss Street Lafayette, LA 70501	10/10/2015	supplies for family day in the park	\$ 86.85
3. SUBTOTAL (optional)			\$2,547.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIRK'S U NEED A BUTCHER 713 Surrey Street Lafayette, LA 70501	10/24/2015	chicken for campaign workers	\$ 121.65
KJCB RADIO 604 St. John Lafayette, LA 70501	10/07/2015	campaign radio spots	\$ 2,700.00
LA DEBS 2201 Moss Street Lafayette, LA 70501	10/13/2015	meet & greet	\$ 200.00
LA LOUISIANNE CONSULTING 200 W Pine Street Lafayette, LA 70501	10/14/2015	push cards	\$ 550.00
LAFAYETTE ALARM SERVICES P.O. Box 90532 Lafayette, LA 70509	10/06/2015	alarm services	\$ 90.00
LAFAYETTE POLICE DEPARTMENT 900 E. University Lafayette, LA 70501	10/05/2015	sound permit for event 10/11/15	\$ 25.00
LAFAYETTE RENTAL 1014 Bertrand Lafayette, LA 70506	10/19/2015	bullhorn rental	\$ 77.43
LAFAYETTE RENTAL 1014 Bertrand Lafayette, LA 70506	10/21/2015	rental of tent, tables and chairs	\$ 733.07
3. SUBTOTAL (optional)			\$4,497.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMM FOODS 3219 NE Evengeline Thruway Lafayette, LA 70507	10/05/2015	donation	\$ 59.31
JENNIFER LANDRY 433 E. Cedar Street Lafayette, LA 70501	10/11/2015	fun jump for family fun day	\$ 200.00
MICHAEL LILLY 308 Madeline Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
RAYA LIVINGS 425 Sampson Lafayette, LA 70501	10/26/2015	election day worker	\$ 90.00
LOUISIANA FAMILIES FIRST PAC 724 Aveune F Bogalusa, LA 70427	10/27/2015	donaton	\$ 2,500.00
LUS FIBER P.O. Box 4017C Lafayette, LA 70502	10/06/2015	fiber	\$ 78.23
LUS P.O. Box 4024 Lafayette, LA 70502	10/08/2015	utilites	\$ 214.45
MAD DOG MAIL 5542 First Coast Highway, Ste. 300 Fernandina Beach, CA 32034	10/20/2015	mail out	\$ 722.60
3. SUBTOTAL (optional)			\$3,964.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCELLO'S 2800 Johnston Street Lafayette, LA 70503	10/22/2015	refreshments for election day celebration	\$ 149.29
MECHE'S DONUTS 402 Guilbeau Road Lafayette, LA 70501	10/24/2015	donuts for campaign workers	\$ 89.00
VIOLA MEULLION P.O. Box 117 Grand Coteau, LA 70541	10/14/2015	donation	\$ 250.00
ALTON MILLER 227 Mayo Street Lafayette, LA 70501	10/26/2015	food for election night	\$ 75.00
OSCAR NARCISSE 113 Madeline Lafayette, LA 70501	10/26/2015	election day worker	\$ 100.00
OSCAR NARCISSE 113 Madeline Lafayette, LA 70501	10/12/2015	DJ for family fun day	\$ 225.00
HAROLD PARKER P.O. Box 226 Carencro, LA 70520	10/12/2015	gumbo for campaign meeting	\$ 100.00
HAROLD PARKER P.O. Box 226 Carencro, LA 70520	10/23/2015	gumbo for election day	\$ 100.00
3. SUBTOTAL (optional)			\$1,088.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	10/24/2015	decorations for election party	\$ 55.52
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	10/23/2015	decorations for elections night celebration	\$ 55.47
PARTY TIME 1897 W. Pinhook Lafayette, LA 70508	10/22/2015	balloons for election night celebration	\$ 119.02
PETTY CASH 800 W. Congress Street, Ste. F Lafayette, LA 70501	10/23/2015	petty cash	\$ 100.00
PETTY CASH 800 W. Congress Street, Ste. F Lafayette, LA 70501	10/09/2015	petty cash	\$ 100.00
POST MASTER 1105 Moss Street Lafayette, LA 70501	10/22/2015	mail	\$ 16.95
ANNA PREJEAN 804 MLK Jr. Drive, #D53 Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
RACETRAC 1525 N. University Lafayette, LA 70501	10/23/2015	gas	\$ 50.00
3. SUBTOTAL (optional)			\$596.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 1525 N. University Lafayette, LA 70501	10/22/2015	gas	\$ 29.71
RANCH OUTLET 3324 NE Evangeline Thruway Lafayette, LA 70507	10/06/2015	fall hay for event 10/11/15	\$ 66.00
REP. EBOND WOODRUFF CAMAIGN 3899 Birchfield Drive Harvey, LA 70058	10/22/2015	donation	\$ 300.00
RUSSEL'S FOOD STORE 114 Main Street Arnaudville, LA 70512	10/14/2015	donation	\$ 197.56
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	10/22/2015	supplies for election night celebration	\$ 831.71
SYDNEY SAM 209 Stone Avenue Lafayette, LA 70501	10/26/2015	election day worker (photos, decorate)	\$ 1,000.00
SYDNEY SAM 209 Stone Avenue Lafayette, LA 70501	10/12/2015	worker for family fun day	\$ 300.00
LISA SAMPE 408 Morgan Street Lafayette, LA 70501	10/26/2015	security for election party	\$ 150.00
3. SUBTOTAL (optional)			\$2,874.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVE MORE FOOD 816 W. Congress Street Lafayette, LA 70501	10/16/2015	supplies for Friday meet & greet	\$ 108.16
SAVE MORE FOOD 816 W. Congress Street Lafayette, LA 70501	10/23/2015	supplies for campaign meeting	\$ 28.32
WALLACE SENEGAL 325 Pear Street Lafayette, LA 70501	10/26/2015	pick up campaign signs	\$ 100.00
WALLACE SENEGAL 325 Pear Street Lafayette, LA 70501	10/20/2015	field services	\$ 200.00
WALLACE SENEGAL 325 Pear Street Lafayette, LA 70501	10/07/2015	canvassing	\$ 75.00
WALLACE SENEGAL 325 Pear Street Lafayette, LA 70501	10/14/2015	canvassing	\$ 75.00
SHANE OZENE FOUNDATION P.O. Box 2242 Lafayette, LA 70502	10/19/2015	donaton	\$ 100.00
LEON SIMMONS 1118 Irene Stret Lafayette, LA 70501	10/19/2015	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$811.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEON SIMMONS 1118 Irene Stret Lafayette, LA 70501	10/26/2015	election day worker	\$ 150.00
TROY SINEGAL 123 Lena Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
CARL SONNIER 505 N. Washington Lafayette, LA 70501	10/08/2015	canvassing	\$ 200.00
CHARLES ST. JULIEN 112 Kennedy Drive Lafayette, LA 70501	10/12/2015	boudin for family fun day	\$ 650.00
CHARLES ST. JULIEN 112 Kennedy Drive Lafayette, LA 70501	10/23/2015	food for campaign workers	\$ 300.00
ST. PAUL CATHOLIC CHURCH 326 S. Washington Lafayette, LA 70501	10/16/2015	donation	\$ 110.00
FRANK STEWART 111 Sweet Bay Lane Lafayette, LA 70507	10/12/2015	photographer for family fun day	\$ 250.00
KAREN STOCKLEY 209 Robinhood Circle Lafayette, LA 70508	10/24/2015	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY 515 Jefferson Street Lafayette, LA 70501	10/22/2015	meeting with campaign staff	\$ 87.20
SUN PROMOTIONS P.O. Box 2215 Lafayette, LA 70502	10/23/2015	parking lot rental and staff for election night event	\$ 1,500.00
SUPER 1 215 W. Willow Lafayette, LA 70501	10/24/2015	water for campaign workers	\$ 73.21
TABACCO PLUS 1407 SE Evangeline Thruway Lafayette, LA 70501	10/11/2015	ice and additional refreshment for family fun day	\$ 156.74
TABACCO PLUS 1407 SE Evangeline Thruway Lafayette, LA 70501	10/17/2015	gas	\$ 45.00
TABACCO PLUS 1407 SE Evangeline Thruway Lafayette, LA 70501	10/11/2015	ice	\$ 16.48
THE BRASS ROOM 1301 Surrey Street Lafayette, LA 70501	10/07/2015	meet and greet	\$ 157.00
THE DAILY ADVERTISER 1100 Bertrand Drive Lafayette, LA 70506	10/06/2015	newspaper	\$ 49.00
3. SUBTOTAL (optional)			\$2,084.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY THOMAS 2830 La. Avenue Lafayette, LA 70501	10/23/2015	election day worker	\$ 75.00
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	11/01/2015	office supplies	\$ 126.36
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/28/2015	storage bins	\$ 55.35
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/07/2015	supplies for meet and greet	\$ 172.39
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/22/2015	meeting with campaign workers	\$ 222.63
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/06/2015	key	\$ 1.94
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/11/2015	beverages for family fun day	\$ 315.76
WALMART 1229 NE Evangeline Thruway Lafayette, LA 70501	10/16/2015	meeting with campaign workers	\$ 62.14
3. SUBTOTAL (optional)			\$1,031.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINIQUE WHITE 113 Ruffion Lafayette, LA 70507	10/23/2015	election day worker	\$ 125.00
ANDREW WILLIAMS 1715 N. St. Antoine Lafayette, LA 70501	10/09/2015	canvassing	\$ 225.00
FRANZELLA WILLIAMS 1012 S. Sterling Lafayette, LA 70501	10/23/2015	election day worker	\$ 75.00
GILBERT WILLIAMS 1012 S. Sterling Lafayette, LA 70501	10/23/2015	election day worker	\$ 75.00
DONALD WILSON 416 Delta New Orleans, LA 70112	10/26/2015	election day worker	\$ 200.00
HILDA WILTZ P.O. Box 752 Rayne, LA 70578	10/24/2015	election day worker	\$ 100.00
JAVANTE WILTZ 415 Gladir Lafayette, LA 70501	10/24/2015	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,065.35

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK 106 Castille Lafayette, LA 70501	10/30/2015	bank service charge	\$ 24.75
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24.75

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